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Dear Software Developers,

Updates have been made to the **2004 ALABAMA AL1346. Section's 2 NOL - 85/85A.**

Section 2 NOL – 85: Seq. # 010 - Loss Year Ending – MMDD (Month/Day): Ex: 12/31.
Issue: Does the forward “slash” need to be present. Answer: YES

Section 2 NOL – 85: Seq. # 171 – Election to Forfeit Carry-back Provision – Check Box.
Issue: What characters are allowed for this flag? Answer: X or Blank, where X = YES and Blank = NO

Section 2 NOL – 85 A: Seq. #'s 200, 210 and 220. Format as MMDD (Month/Day):
Beginning/Ending - Ex: 01/01 or 12/31.
Issue: Does the forward “slash” need to be present. Answer: YES

Section 2 NOL – 85 A: Seq. # 285 – Net Operating Loss – Line 2, Part I – Check Box.
Issue: What characters are allowed for this flag? Answer: X or Blank, where X = YES and Blank = NO

Note: Please add these updates/issues to your current version of the AL1346: Section 2 - NOL 85/85A.

The link to the last Updated Version of Section 2 NOL – 85/85A is as follows:

http://www.ador.state.al.us/incometax/2004_forms/04_AL1346_SEC_2NOLupd.pdf

Updates have been made to the 2004 ALABAMA AL1346. Page 11 of Section 2 NOL - 85/85A (POSTED 09/29/24) has been deleted. Duplicate page. The NEW UPDATED VERSION of the AL1346 was posted on 10/07/2004.

Updates have been made to the 2004 ALABAMA AL1346. Page 1 of Section 2 CR. Additional criteria/instructions for Multi-State returns claiming more than 1 Credit on the AL CR. The following written instructions should be added to the “shaded area” (to the right of lines 1- 4) of the AL CR (Bottom of AL SCH B):

“If more than one “Other” State, then see worksheets for lines 1- 5 details. Note: If this is a Multi-State return, line 5 (below) may not equal the lesser of lines 2 - 4 (shown here)”.

See PATS AL1436 TEST # 6 (AL CR) for details/example. The Description Field on line 1 (AL Seq. # 50) can read “ALL STATES” or “SEE ATTACHMENT”. Either is acceptable.

The link to the **2004 AL1436 PATS** is as follows:

http://www.revenue.alabama.gov/incometax/2004_forms/04patsfnl.zip

Please check periodically for any updates. An e-mail will be forwarded to all vendors when changes/updates have been made to the AL1346, AL1436 or the AL ERROR REJECT CODES.

Updates will be posted to our web site at the following URL link:

http://www.revenue.alabama.gov/incometax/software_vendors.htm

Respectfully,
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